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**From:** Coats, Andrea [Coats.Andrea@epa.gov]  
**Sent:** 4/9/2019 9:07:10 PM  
**To:** Jonathan, Grant [Jonathan.Grant@epa.gov]  
**CC:** Wong, Virginia [Wong.Virginia@epa.gov]; Arcaya, Alyssa [arcaya.alyssa@epa.gov]; Gratz, Jeff [Gratz.Jeff@epa.gov]; Laureano, Javier [laureano.javier@epa.gov]  
**Subject:** Re: Reminder: Tribal Consultation Semi-Annual Reporting Call and 2019 GAO Findings and Recommendation Regarding Consultation Documentation Memo Attached.....

Grant,

CWD's response to your request. Let me know if you need any clarification.

1. Determine if there are any consultation projections with our Indian nation partners that are expected to occur in the next six months.

Within the next six months, the EPA Region 2 WQS program anticipates consulting with the SRMT, the Onieda and the Onondaga Nations over NYSDEC's upcoming rulemaking proposal to reclassify certain waterbodies in the St. Lawrence River Basin (6NYCRR Part 910).

2. Please also ask if any staff have any consultation success stories that we can highlight for HQ.

- On September 20, 2016 the EPA Region 2 CWD consulted with the SRMT on NYSDEC's rulemaking to reclassify certain waterbodies within the Lake Champlain drainage basin (6NYCRR Part 830).
- There is one informal consultation with the St. Regis Mohawk Tribe on the St. Lawrence No Discharge Zone. CWD continues to keep SRMT abreast of developments in this project and has committed to sending drafts of anything that may be published in the Federal Register to the Nation for review in advance.
- CWD has an ongoing formal consultation with the Seneca Nation of Indians (SNI) regarding the Epiphany LLC Project. SNI first requested consultation with Region 2 (where Region 3 will be responsible for technical matters since the project is Pennsylvania) on April 6, 2018, regarding a proposal to discharge pretreated oil and gas wastewater to a POTW in Coudersport, PA. That project has since been withdrawn, however, Region 2 was informed by Region 3 that additional projects of the same nature were forthcoming. Therefore, EPA is consulting with SNI on any projects which will have the potential to impact the Nation's waters, specifically the Allegheny River. The formal consultation occurred on September 27, 2018 at the Seneca Nation's office. As a result of the consultation Region 2 made two commitments 1) To continue to engage with Region 3 and form a network which would include both the state of Pennsylvania and New York and 2) To sign up to receive the Pennsylvania Environmental Notices in order to find out information of interest to the Seneca. We hope that EPA may inform the Nation of these actions prior to the SNI learning about matters through public channels. In summary, EPA committed to better communication and coordination with the SNI moving forward.
- As you know, at the RA's request, Sheri, Bob, Grant and others have been working with the Shinnecock Nation to provide technical and regulatory information to them that we hope will assist them with successfully developing an oyster hatchery on their land.
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Andrea

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**From:** Jonathan, Grant  
**Sent:** Tuesday, April 9, 2019 3:48:26 PM  
**To:** Mugdan, Walter; R2 Division Directors; R2 Deputy Division Directors; Evangelista, Pat; Kluesner, Dave  
**Cc:** Dere, Christopher; Cirillo, Argie; Coats, Andrea; Dimas, Melissa; Lau, Gavin; Jonathan, Grant; Junker, Michele; Tang, Kai; Graves, Lorraine; Tames, Pam; Lockwood, Ronald  
**Subject:** RE: Reminder: Tribal Consultation Semi-Annual Reporting Call and 2019 GAO Findings and Recommendation Regarding Consultation Documentation Memo Attached.....

Reminder....

Projections are due today by COB for submittal to HQ tomorrow. Thank you!

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Grant W. Jonathan  
U.S. EPA - Region 2  
Office of Strategic Programs - Indian Program  
Office of the Regional Administrator  
290 Broadway, New York, NY 10007  
212.637.3843 (phone)  
917.304.4149 (awl)  
Email: [jonathan.grant@epa.gov](mailto:jonathan.grant@epa.gov)  
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**From:** Jonathan, Grant  
**Sent:** Thursday, April 04, 2019 2:29 PM  
**To:** Mugdan, Walter <[Mugdan.Walter@epa.gov](mailto:Mugdan.Walter@epa.gov)>; R2 Division Directors <[R2\\_Division\\_Directors@epa.gov](mailto:R2_Division_Directors@epa.gov)>; R2 Deputy Division Directors <[R2\\_Deputy\\_Division\\_Directors@epa.gov](mailto:R2_Deputy_Division_Directors@epa.gov)>; Evangelista, Pat <[Evangelista.Pat@epa.gov](mailto:Evangelista.Pat@epa.gov)>; Kluesner, Dave <[kluesner.dave@epa.gov](mailto:kluesner.dave@epa.gov)>  
**Cc:** Christopher Dere <[Dere.Christopher@epa.gov](mailto:Dere.Christopher@epa.gov)>; Cirillo, Argie <[Cirillo.Argie@epa.gov](mailto:Cirillo.Argie@epa.gov)>; Coats, Andrea <[Coats.Andrea@epa.gov](mailto:Coats.Andrea@epa.gov)>; Dimas, Melissa <[Dimas.Melissa@epa.gov](mailto:Dimas.Melissa@epa.gov)>; Gavin Lau <[Lau.Gavin@epa.gov](mailto:Lau.Gavin@epa.gov)>; Grant Jonathan <[Jonathan.Grant@epa.gov](mailto:Jonathan.Grant@epa.gov)>; Junker, Michele <[Junker.Michele@epa.gov](mailto:Junker.Michele@epa.gov)>; Kai Tang <[Tang.Kai@epa.gov](mailto:Tang.Kai@epa.gov)>; Lorraine Graves <[Graves.Lorraine@epa.gov](mailto:Graves.Lorraine@epa.gov)>; Pam Tames <[Tames.Pam@epa.gov](mailto:Tames.Pam@epa.gov)>; Ron Lockwood <[lockwood.ronald@epa.gov](mailto:lockwood.ronald@epa.gov)>  
**Subject:** Reminder: Tribal Consultation Semi-Annual Reporting Call and 2019 GAO Findings and Recommendation Regarding Consultation Documentation Memo Attached.....

Hello everyone,

Friendly reminder that all consultation projections or success stories need to be submitted by COB on Wednesday April 10.

To date, I have heard from only one Division. I will send a couple more reminders next week.

Please contact me at 7-3843 if there are any questions. Thank you!

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Grant W. Jonathan  
U.S. EPA - Region 2

Office of Strategic Programs - Indian Program  
Office of the Regional Administrator  
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212.637.3843 (phone)  
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Email: [jonathan.grant@epa.gov](mailto:jonathan.grant@epa.gov)  
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**From:** Jonathan, Grant

**Sent:** Wednesday, March 27, 2019 9:40 AM

**To:** Mugdan, Walter <[Mugdan.Walter@epa.gov](mailto:Mugdan.Walter@epa.gov)>; R2 Division Directors <[R2\\_Division\\_Directors@epa.gov](mailto:R2_Division_Directors@epa.gov)>; R2 Deputy Division Directors <[R2\\_Deputy\\_Division\\_Directors@epa.gov](mailto:R2_Deputy_Division_Directors@epa.gov)>; Evangelista, Pat <[Evangelista.Pat@epa.gov](mailto:Evangelista.Pat@epa.gov)>; Kluesner, Dave <[kluesner.dave@epa.gov](mailto:kluesner.dave@epa.gov)>

**Cc:** Christopher Dere <[Dere.Christopher@epa.gov](mailto:Dere.Christopher@epa.gov)>; Cirillo, Argie <[Cirillo.Argie@epa.gov](mailto:Cirillo.Argie@epa.gov)>; Coats, Andrea <[Coats.Andrea@epa.gov](mailto:Coats.Andrea@epa.gov)>; Dimas, Melissa <[Dimas.Melissa@epa.gov](mailto:Dimas.Melissa@epa.gov)>; Gavin Lau <[Lau.Gavin@epa.gov](mailto:Lau.Gavin@epa.gov)>; Grant Jonathan <[Jonathan.Grant@epa.gov](mailto:Jonathan.Grant@epa.gov)>; Junker, Michele <[Junker.Michele@epa.gov](mailto:Junker.Michele@epa.gov)>; Kai Tang <[Tang.Kai@epa.gov](mailto:Tang.Kai@epa.gov)>; Lorraine Graves <[Graves.Lorraine@epa.gov](mailto:Graves.Lorraine@epa.gov)>; Pam Tames <[Tames.Pam@epa.gov](mailto:Tames.Pam@epa.gov)>; Ron Lockwood <[lockwood.ronald@epa.gov](mailto:lockwood.ronald@epa.gov)>

**Subject:** Tribal Consultation Semi-Annual Reporting Call and 2019 GAO Findings and Recommendation Regarding Consultation Documentation Memo Attached.....

**Importance:** High

Dear Division Directors and Deputies:

ORA received its semi-annual Indian Nation consultation reporting request from OITA (see attachment). Please share this email and attached memo with your branch and section chiefs to determine if there are any consultation projections with our Indian nation partners that are expected to occur in the next six months. Please also ask if any staff have any consultation success stories that we can highlight for HQ.

Please forward to me your divisional projections and consultation success stories **by COB on Wednesday April 10**. We will forward our projections on April 11. Weekly reminder emails will be provided.

Please contact me at 7-3843 if there are any questions. Thank you!

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Grant W. Jonathan  
U.S. EPA - Region 2  
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Office of the Regional Administrator  
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212.637.3843 (phone)  
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**From:** Mugdan, Walter

**Sent:** Wednesday, March 27, 2019 6:16 AM

**To:** Evangelista, Pat <Evangelista.Pat@epa.gov>; Kluesner, Dave <kluesner.dave@epa.gov>; Jonathan, Grant <Jonathan.Grant@epa.gov>

**Subject:** Fwd: Tribal Consultation Semi-Annual Reporting Call and 2019 GAO Findings and Recommendation Regarding Consultation Documentation Memo Attached.....

Begin forwarded message:

**From:** "McIntosh, Chad" <mcintosh.chad@epa.gov>

**Date:** March 26, 2019 at 6:03:43 PM EDT

**To:** Leadership\_Assistant\_Administrators <Leadership\_Assistant\_Administrators@epa.gov>, Leadership\_Regional\_Administrators <Leadership\_Regional\_Administrators@epa.gov>

**Cc:** "Zimmer, Nathaniel" <zimmer.nathaniel@epa.gov>, "McIntosh, Chad" <mcintosh.chad@epa.gov>, "Nishida, Jane" <Nishida.Jane@epa.gov>, "Wright, Felicia" <Wright.Felicia@epa.gov>, Leadership\_Deputy\_Assistant\_Administrators <Leadership\_Deputy\_Assistant\_Administrators@epa.gov>, Leadership\_Deputy\_Regional\_Administrators <Leadership\_Deputy\_Regional\_Administrators@epa.gov>, "Harris, Dona" <Harris.Dona@epa.gov>

**Subject:** Tribal Consultation Semi-Annual Reporting Call and 2019 GAO Findings and Recommendation Regarding Consultation Documentation Memo Attached.....

Thank you,

W.C. McIntosh, Assistant Administrator (AA)  
Office of International and Tribal Affairs